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SHAMSHER SINGH RAWAT (A P Secretariat)
Fri, Jul 2, 2021 15:39:53 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Three thousand three hundred three crore ninety four lakh twenty six thousand only (Rs.33,03,94,26,000/-) - Quarterly Distribution of Budget for the Social Welfare Department - Orders - Issued.

FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No.:1612 **Dated:02-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Social Welfare Department for an amount of Rs. 33,03,94,26,000 /- Rupees Three thousand three hundred three crore ninety four lakh twenty six thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Social Welfare Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

Social Welfare Secretariat

Social Welfare Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Social Welfare Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2225 Welfare of Scheduled Castes, Scheduled Tribes,Other Backward Classes and Minorities							
S.M.H. 01 Welfare of Scheduled Castes							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,98,000	50,000	49,000	49,500	49,500	1,98,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,50,000	38,000	37,000	37,500	37,500	1,50,000	0
S.D.H. 133 Water and Electricity Charges	5,30,000	1,33,000	1,32,000	1,32,500	1,32,500	5,30,000	0
S.D.H. 134 Hiring of Private Vehicles	25,80,000	6,45,000	6,45,000	6,45,000	6,45,000	25,80,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,50,000	63,000	62,000	62,500	62,500	2,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	75,000	19,000	18,500	18,750	18,750	75,000	0
S.D.H. 138 Office Expenses - Internet Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	75,000	19,000	18,500	18,750	18,750	75,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	45,00,000	11,25,000	11,25,000	11,25,000	11,25,000	45,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 242 Charges towards other purposes	1,000	0	300	350	350	1,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 253 Stitching Charges	10,000	3,000	2,000	2,500	2,500	10,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	3,000	1,000	500	750	750	3,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	13,000	12,000	12,500	12,500	50,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,00,000	1,25,000	1,20,000	1,20,000	1,35,000	5,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,50,000	1,38,000	1,37,000	1,32,000	1,43,000	5,50,000	0
S.D.H. 133 Water and Electricity Charges	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
S.D.H. 134 Hiring of Private Vehicles	25,00,000	6,25,000	6,25,000	6,25,000	6,25,000	25,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	35,000	9,000	8,500	8,750	8,750	35,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 138 Office Expenses - Internet Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	3,80,000	95,000	95,000	95,000	95,000	3,80,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	13,000	12,000	12,500	12,500	50,000	0
S.D.H. 242 Charges towards other purposes	15,000	4,000	3,500	3,750	3,750	15,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,000	250	250	250	250	1,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	36,000	9,000	9,000	9,000	9,000	36,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
G.S.H. 11 State Development Schemes							
S.H. 01 Headquarters Office							
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 261 Advertisements - Print Media	1,000	0	300	350	350	1,000	0
S.H. 04 Assistance to Nodal Agency for Implementing Scheduled Caste Sub Plan - APSCCF Ltd.							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	27,69,00,000	24,74,000	9,69,15,000	9,69,15,000	8,05,96,000	27,69,00,000	0
M.H. 102 Economic Development							
G.S.H. 11 State Development Schemes							
S.H. 18 Economic Support Schemes through LIDCAP							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	2,81,41,000	70,38,000	70,32,500	70,35,250	70,35,250	2,81,41,000	0
S.H. 53 YSR Pension Kanuka							
D.H. 900 DBT Grants-in-Aid							
S.D.H. 901 Pensions to Old Age Persons & Widows	19,74,60,02,000	5,88,25,29,000	3,99,04,72,000	4,93,65,00,500	4,93,65,00,500	19,74,60,02,000	0
S.D.H. 902 Old Age Pensions to Artistes	2,01,95,000	54,53,000	46,44,500	50,48,750	50,48,750	2,01,95,000	0
S.D.H. 903 Pensions to Single Women	85,15,87,000	19,97,13,000	22,60,80,500	21,28,96,750	21,28,96,750	85,15,87,000	0
S.D.H. 905 Pensions to AIDS Patients	19,30,22,000	5,00,50,000	4,64,61,000	4,82,55,500	4,82,55,500	19,30,22,000	0
S.D.H. 906 Pensions to Dialysis Patients (CKDU)	20,20,58,000	6,15,70,000	3,94,59,000	5,05,14,500	5,05,14,500	20,20,58,000	0
S.D.H. 907 Pensions to Disabled Persons	3,68,47,31,000	1,41,35,74,000	42,87,91,500	92,11,82,750	92,11,82,750	3,68,47,31,000	0
S.D.H. 908 Pensions to Fishermen	12,02,13,000	2,70,25,000	3,30,81,500	3,00,53,250	3,00,53,250	12,02,13,000	0
S.D.H. 909 Pensions to Toddy Tappers	3,81,36,000	65,30,000	1,25,38,000	95,34,000	95,34,000	3,81,36,000	0
S.D.H. 910 Pensions to Traditional Cobblers	82,96,68,000	26,93,36,000	14,54,98,000	20,74,17,000	20,74,17,000	82,96,68,000	0
S.D.H. 911 Pensions to Dappu Artists	1,47,48,48,000	26,89,36,000	46,84,88,000	36,87,12,000	36,87,12,000	1,47,48,48,000	0
S.D.H. 940 Pension to Thalassemia, Sickle Cell disease & Severe Haemophilia Patients	8,11,61,000	2,02,90,250	2,02,90,250	2,02,90,250	2,02,90,250	8,11,61,000	0
S.D.H. 941 Pension to Other Patients	22,32,21,000	5,58,05,250	5,58,05,250	5,58,05,250	5,58,05,250	22,32,21,000	0
S.D.H. 942 Pension to Multi deformity leprosy patients	3,96,46,000	99,11,500	99,11,500	99,11,500	99,11,500	3,96,46,000	0
S.D.H. 943 Pension to Sainik Welfare Pensions patients	1,10,32,000	27,58,000	27,58,000	27,58,000	27,58,000	1,10,32,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 190 Assistance to Public Sector and Other Undertakings							
G.S.H. 11 State Development Schemes							
S.H. 08 AP Scheduled Castes Corporations							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	20,73,85,000	5,18,46,250	5,18,46,250	5,18,46,250	5,18,46,250	20,73,85,000	0
D.H. 330 Subsidies							
S.D.H. 332 Subsidies to Organizations	5,18,48,000	5,18,47,000	0	0	1,000	5,18,48,000	0
M.H. 277 Education							
S.H. 07 Government Hostels							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,58,000	1,40,000	1,39,250	1,39,250	1,39,500	5,58,000	0
S.D.H. 133 Water and Electricity Charges	12,26,37,000	3,06,59,000	3,06,59,375	3,06,59,375	3,06,59,250	12,26,37,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	37,50,000	9,38,000	9,37,250	9,37,250	9,37,500	37,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	82,50,000	20,63,000	20,62,250	20,62,250	20,62,500	82,50,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,33,48,000	3,93,000	46,71,800	46,71,800	36,11,400	1,33,48,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,10,00,00,000	27,50,00,000	27,50,00,000	27,50,00,000	27,50,00,000	1,10,00,00,000	0
S.D.H. 233 Ration Charges	59,90,000	14,98,000	14,97,250	14,97,250	14,97,500	59,90,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	20,30,00,000	5,07,50,000	5,07,50,000	5,07,50,000	5,07,50,000	20,30,00,000	0
S.D.H. 253 Stitching Charges	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.D.H. 254 Shoes	6,00,00,000	1,50,00,000	1,50,00,000	1,50,00,000	1,50,00,000	6,00,00,000	0
S.D.H. 256 Store Charges	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	24,61,000	24,60,000	0	0	1,000	24,61,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	2,91,94,000	81,20,000	68,87,750	68,87,750	72,98,500	2,91,94,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	10,000	3,000	2,250	2,250	2,500	10,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	33,00,000	8,25,000	8,25,000	8,25,000	8,25,000	33,00,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	21,00,00,000	5,25,00,000	5,25,00,000	5,25,00,000	5,25,00,000	21,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 05 Jagananna Vidya Deevena (RTF) to SC Students							
D.H. 340 Scholarships and Stipends							
S.D.H. 341 Maintenance Fees (MTF)	1,000	0	250	250	500	1,000	0
S.H. 08 Book Bank							
D.H. 160 Publications							
S.D.H. 162 Purchase of Books, Magazines and Periodicals	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.H. 32 Best Available Schools							
D.H. 340 Scholarships and Stipends							
S.D.H. 342 Reimbursement of Tuition Fee (RTF)	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.H. 36 Skill Upgradation for Professional Graduates							
D.H. 340 Scholarships and Stipends							
S.D.H. 342 Reimbursement of Tuition Fee (RTF)	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
M.H. 800 Other Expenditure							
S.H. 05 Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Rights Act, 1955 against Sched							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	350	350	300	1,000	0
S.D.H. 115 Conveyance Allowance	1,000	0	350	350	300	1,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,000	0	350	350	300	1,000	0
S.H. 07 Andhra Pradesh SC, ST Commission							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	36,000	9,000	9,000	9,000	9,000	36,000	0
S.D.H. 113 T.A./D.A. to Non Official Members	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 133 Water and Electricity Charges	3,36,000	84,000	84,000	84,000	84,000	3,36,000	0
S.D.H. 134 Hiring of Private Vehicles	8,40,000	2,10,000	2,10,000	2,10,000	2,10,000	8,40,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,000	0	350	350	300	1,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	30,000	8,000	7,250	7,250	7,500	30,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	18,00,000	4,50,000	4,50,000	4,50,000	4,50,000	18,00,000	0
D.H. 160 Publications							
S.D.H. 162 Purchase of Books, Magazines and Periodicals	5,000	1,000	1,375	1,375	1,250	5,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 242 Charges towards other purposes	10,000	3,000	2,250	2,250	2,500	10,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	46,57,000	12,50,000	11,21,375	11,21,375	11,64,250	46,57,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	50,000	13,000	12,250	12,250	12,500	50,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
G.S.H. 11 State Development Schemes							
S.H. 08 Providing free power to SC House holds							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	3,00,00,00,000	87,50,00,000	62,50,00,000	75,00,00,000	75,00,00,000	3,00,00,00,000	0
S.H. 09 YSR Vidyonnathi Scheme							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,54,50,000	38,64,000	38,61,000	38,62,500	38,62,500	1,54,50,000	0
S.M.H. 80 General							
M.H. 800 Other Expenditure							
G.S.H. 11 State Development Schemes							
S.H. 27 Assistance to Andhra Pradesh Study Circle							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	2,17,59,000	54,43,000	54,36,500	54,39,750	54,39,750	2,17,59,000	0
M.J.H. 2230 Labour and Employment							
S.M.H. 01 Labour							
M.H. 112 Rehabilitation of Bonded Labour							
G.S.H. 11 State Development Schemes							
S.H. 04 Rehabilitation Schemes for Bonded Labour and Economic Support Programme							
D.H. 330 Subsidies							
S.D.H. 333 Incentives to Individual Beneficiaries	45,00,000	11,25,000	15,00,000	7,50,000	11,25,000	45,00,000	0
M.J.H. 2235 Social Security and Welfare							
S.M.H. 02 Social Welfare							
M.H. 104 Welfare of Aged, Infirm and Destitute							
S.H. 05 Special Hostels for Welfare of Aged Infirm and Destitute							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,000	1,000	1,375	1,375	1,250	5,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,000	1,000	625	625	750	3,000	0
S.D.H. 133 Water and Electricity Charges	6,000	2,000	1,250	1,250	1,500	6,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	90,000	23,000	22,250	22,250	22,500	90,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	2,10,00,000	52,50,000	52,50,000	52,50,000	52,50,000	2,10,00,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	10,12,000	2,53,000	2,53,000	2,53,000	2,53,000	10,12,000	0
G.S.H. 11 State Development Schemes							
S.H. 08 Rehabilitation Economic Development Liberation and Home for Jogin Women							
D.H. 330 Subsidies							
S.D.H. 333 Incentives to Individual Beneficiaries	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0
Total	**33,03,94,26,000**	**9,75,14,16,500**	**6,75,56,03,675**	**8,27,44,63,025**	**8,25,79,42,800**	**33,03,94,26,000**	**0**

DDO Annexure

Department: Social Welfare Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250100100003110111VN	01012402001	0	9,231	9,231	10,385	28,847
22250100100003130131VN	01012402001	0	10,538	10,154	11,000	31,692
22250100100003130133VN	01012402001	0	28,846	28,846	28,846	86,538
22250100100003130134VN	01012402001	0	48,077	48,077	48,077	1,44,231
22250100100003130135VN	01012402001	0	3,846	3,846	3,846	11,538
22250100100003130136VN	01012402001	0	0	0	1,100	1,100
22250100100003130137VN	01012402001	0	0	0	2,000	2,000
22250100100003130138VN	01012402001	0	2,000	0	0	2,000
22250100100003130139VN	01012402001	0	0	0	1,000	1,000
22250100100003140141VN	01012402001	0	28,846	28,848	28,846	86,540
22250100100003240241VN	01012402001	0	3,000	0	0	3,000
22250100100003240242VN	01012402001	0	1,500	0	0	1,500
22250100100003510511VN	01012402001	0	2,000	0	0	2,000
22250127700007130131VN	01012402001	0	2,000	2,000	2,000	6,000
22250127700007130133VN	01012402001	0	3,28,875	3,28,200	3,27,850	9,84,925
22250127700007160162VN	01012402001	0	19,900	19,900	20,000	59,800
22250127700007230233VN	01012402001	0	45,400	45,000	45,100	1,35,500
22250127700007300304VN	01012402001	0	16,700	16,600	16,600	49,900
22250180011083330331VN	01012402001	0	1,43,26,400	1,71,91,700	1,71,91,800	4,87,09,900
22250127700007130135VN	01012402002	0	15,000	15,000	15,000	45,000
22250127700007130136VN	01012402002	0	10,000	10,000	10,000	30,000
22250127700007160161VN	01012402002	0	300	300	300	900
22250127700007230231VN	01012402002	0	31,00,000	31,00,000	31,00,000	93,00,000
22250127700007280287VN	01012402002	0	1,00,000	1,00,000	1,00,000	3,00,000
22250127700007500504VN	01012402002	0	2,30,000	42,600	2,33,700	5,06,300
22250127700007130135VN	01072402001	0	15,000	15,000	15,000	45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130136VN	01072402001	0	10,000	10,000	10,000	30,000
2225012770007160161VN	01072402001	0	300	300	300	900
2225012770007230231VN	01072402001	0	32,00,000	32,00,000	32,00,000	96,00,000
2225012770007280287VN	01072402001	0	1,50,000	1,00,000	1,50,000	4,00,000
2225012770007500504VN	01072402001	0	2,50,000	1,10,000	2,60,000	6,20,000
2225010010003160161VN	01082402001	0	7,308	7,308	7,308	21,924
2225012770007110111VN	01082402001	0	1,000	1,000	1,000	3,000
2225012770007130135VN	01082402001	0	15,000	15,000	15,000	45,000
2225012770007130136VN	01082402001	0	10,000	10,000	10,000	30,000
2225012770007160161VN	01082402001	0	300	300	300	900
2225012770007230231VN	01082402001	0	30,00,000	30,00,000	30,00,000	90,00,000
2225012770007280287VN	01082402001	0	1,00,000	1,50,000	1,27,600	3,77,600
2225012770007500504VN	01082402001	0	2,50,000	1,50,000	2,60,000	6,60,000
2225012770007130135VN	01102402004	0	5,200	5,200	5,200	15,600
2225012770007130136VN	01102402004	0	4,450	4,200	4,400	13,050
2225012770007160161VN	01102402004	0	100	100	100	300
2225012770007230231VN	01102402004	0	13,04,000	13,04,000	13,04,200	39,12,200
2225012770007280287VN	01102402004	0	34,600	34,600	30,000	99,200
2225012770007500504VN	01102402004	0	73,700	40,000	50,000	1,63,700
2225010010003130133VN	02012402001	0	2,000	2,000	2,000	6,000
2225012770007130133VN	02012402001	0	4,00,000	5,00,000	4,00,000	13,00,000
2225012770007130136VN	02012402001	0	48,828	48,828	48,828	1,46,484
2225012770007140141VN	02012402001	0	3,20,000	2,50,000	2,50,000	8,20,000
2225012770007230231VN	02012402001	0	40,00,000	30,00,000	30,00,000	1,00,00,000
2225012770007280287VN	02012402001	0	80,000	80,000	85,200	2,45,200
2225012770007500504VN	02012402001	0	4,00,000	1,70,000	4,00,000	9,70,000
2225010010003110111VN	02012402002	0	5,731	5,731	6,885	18,347
2225010010003130131VN	02012402002	0	10,538	10,154	11,000	31,692
2225010010003130133VN	02012402002	0	22,846	22,846	22,846	68,538
2225010010003130134VN	02012402002	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	02012402002	0	3,846	3,846	3,846	11,538

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130136VN	02012402002	0	4,000	0	0	4,000
2225010010003130138VN	02012402002	0	1,500	0	0	1,500
2225010010003130139VN	02012402002	0	0	2,500	0	2,500
2225010010003140141VN	02012402002	0	28,846	28,846	28,848	86,540
2225010010003160161VN	02012402002	0	7,308	7,308	7,308	21,924
2225010010003240241VN	02012402002	0	0	4,500	0	4,500
2225010010003510511VN	02012402002	0	2,000	0	0	2,000
2225012770007130131VN	02012402002	0	18,000	18,000	18,000	54,000
2225012770007130133VN	02012402002	0	6,30,500	0	0	6,30,500
2225012770007130135VN	02012402002	0	45,300	45,300	45,300	1,35,900
2225012770007160161VN	02012402002	0	1,300	1,300	1,300	3,900
2225012770007160162VN	02012402002	0	24,800	25,000	24,800	74,600
2225012770007230231VN	02012402002	0	15,00,000	20,20,000	21,20,100	56,40,100
2225012770007230233VN	02012402002	0	72,800	72,950	72,900	2,18,650
2225012770007300304VN	02012402002	0	60,500	60,400	60,400	1,81,300
2225012771108160162VN	02012402002	0	82,600	82,500	82,600	2,47,700
2225012771136340342VN	02012402002	0	1,05,600	1,54,600	1,98,000	4,58,200
2225018001108330331VN	02012402002	0	1,90,81,700	2,28,98,000	2,28,98,100	6,48,77,800
2225010010003130133VN	02012402022	0	2,000	2,000	2,000	6,000
2225012770007130133VN	02012402022	0	1,00,000	2,00,000	3,00,000	6,00,000
2225012770007130136VN	02012402022	0	14,355	14,355	14,355	43,065
2225012770007140141VN	02012402022	0	3,30,000	3,00,000	3,00,400	9,30,400
2225012770007230231VN	02012402022	0	30,00,000	25,00,000	25,00,000	80,00,000
2225012770007280287VN	02012402022	0	40,000	50,000	50,000	1,40,000
2225012770007500504VN	02012402022	0	5,00,000	1,50,000	2,00,000	8,50,000
2225010010003110111VN	02022402001	0	500	500	500	1,500
2225012770007110111VN	02022402001	0	300	0	500	800
2225012770007130133VN	02022402001	0	1,00,000	2,50,000	3,20,000	6,70,000
2225012770007130136VN	02022402001	0	14,355	14,355	14,355	43,065
2225012770007140141VN	02022402001	0	0	44,000	50,000	94,000
2225012770007230231VN	02022402001	0	15,00,000	15,00,000	15,00,000	45,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007280287VN	02022402001	0	1,00,000	80,000	1,00,000	2,80,000
2225012770007500504VN	02022402001	0	3,50,000	1,60,000	5,00,000	10,10,000
2225010010003110111VN	02072402013	0	1,000	1,000	1,000	3,000
2225010010003130133VN	02072402013	0	2,000	2,000	2,000	6,000
2225012770007110111VN	02072402013	0	0	500	0	500
2225012770007130133VN	02072402013	0	50,000	1,00,000	1,00,000	2,50,000
2225012770007130136VN	02072402013	0	11,484	11,484	11,484	34,452
2225012770007230231VN	02072402013	0	10,00,000	11,00,000	10,00,000	31,00,000
2225012770007280287VN	02072402013	0	20,000	20,000	20,000	60,000
2225012770007500504VN	02072402013	0	1,50,000	50,000	70,000	2,70,000
2225010010003110111VN	02112402001	0	1,000	1,000	1,000	3,000
2225012770007110111VN	02112402001	0	500	300	500	1,300
2225012770007130133VN	02112402001	0	1,00,000	2,30,500	2,10,600	5,41,100
2225012770007130136VN	02112402001	0	22,968	22,968	22,968	68,904
2225012770007140141VN	02112402001	0	20,000	80,000	80,000	1,80,000
2225012770007230231VN	02112402001	0	9,21,400	20,00,000	20,00,000	49,21,400
2225012770007280287VN	02112402001	0	1,00,000	99,500	1,00,000	2,99,500
2225012770007500504VN	02112402001	0	2,08,700	1,54,800	2,88,700	6,52,200
2225010010003110111VN	02122402001	0	1,000	1,000	1,000	3,000
2225012770007110111VN	02122402001	0	500	500	300	1,300
2225012770007130133VN	02122402001	0	1,50,000	2,50,000	2,00,000	6,00,000
2225012770007130136VN	02122402001	0	28,710	28,710	28,710	86,130
2225012770007140141VN	02122402001	0	1,10,400	1,06,400	1,00,000	3,16,800
2225012770007230231VN	02122402001	0	27,00,000	25,00,000	25,00,000	77,00,000
2225012770007280287VN	02122402001	0	89,500	1,00,000	1,00,000	2,89,500
2225012770007500504VN	02122402001	0	3,50,000	1,50,000	5,00,000	10,00,000
2235021040005130133VN	02122402001	0	130	130	160	420
2235021040005130135VN	02122402001	0	2,700	2,700	2,800	8,200
2235021040005230231VN	02122402001	0	5,08,500	5,08,600	5,08,700	15,25,800
2235021040005500504VN	02122402001	0	13,300	13,300	13,300	39,900
2225010010003110111VN	03012402001	0	9,231	9,231	10,385	28,847

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130131VN	03012402001	0	10,538	10,154	11,000	31,692
2225010010003130133VN	03012402001	0	28,846	28,846	28,846	86,538
2225010010003130134VN	03012402001	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	03012402001	0	3,846	3,846	3,846	11,538
2225010010003130136VN	03012402001	0	0	0	1,100	1,100
2225010010003130137VN	03012402001	0	1,666	0	0	1,666
2225010010003130138VN	03012402001	0	0	2,500	0	2,500
2225010010003140141VN	03012402001	0	28,846	28,846	28,846	86,538
2225010010003160161VN	03012402001	0	7,308	7,308	7,308	21,924
2225010010003240241VN	03012402001	0	2,000	0	0	2,000
2225010010003240242VN	03012402001	0	0	2,000	0	2,000
2225010010003510511VN	03012402001	0	0	2,500	0	2,500
2225012770007130133VN	03012402001	0	41,76,700	41,76,700	41,76,800	1,25,30,200
2225012770007230233VN	03012402001	0	1,34,600	1,34,600	1,34,600	4,03,800
2225012770007250253VN	03012402001	0	3,37,700	3,37,700	3,37,700	10,13,100
2225012770007300304VN	03012402001	0	1,64,500	1,64,500	1,64,500	4,93,500
2225012771108160162VN	03012402001	0	77,000	77,000	77,000	2,31,000
2225012771136340342VN	03012402001	0	80,100	33,400	1,41,900	2,55,400
2225018001108330331VN	03012402001	0	5,64,73,800	6,77,68,600	6,77,68,800	19,20,11,200
2235021040005130133VN	03012402001	0	150	150	160	460
2235021040005230231VN	03012402001	0	0	92,791	5,50,796	6,43,587
2225012770007130131VN	03012402002	0	2,250	2,250	2,250	6,750
2225012770007130135VN	03012402002	0	3,400	3,400	3,400	10,200
2225012770007130136VN	03012402002	0	12,750	12,737	12,750	38,237
2225012770007140141VN	03012402002	0	1,17,950	1,73,643	1,41,580	4,33,173
2225012770007160161VN	03012402002	0	250	250	250	750
2225012770007160162VN	03012402002	0	1,450	1,487	1,475	4,412
2225012770007230231VN	03012402002	0	31,89,062	31,89,075	77,81,221	1,41,59,358
2225012770007280287VN	03012402002	0	61,837	46,163	0	1,08,000
2225012770007500504VN	03012402002	0	6,53,237	2,78,400	10,02,235	19,33,872
2225012770007130131VN	03012402017	0	2,250	2,250	2,250	6,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130135VN	03012402017	0	3,400	3,400	3,400	10,200
2225012770007130136VN	03012402017	0	12,750	12,737	12,750	38,237
2225012770007160161VN	03012402017	0	250	250	250	750
2225012770007160162VN	03012402017	0	1,450	1,487	1,475	4,412
2225012770007230231VN	03012402017	0	31,09,788	0	0	31,09,788
2225012770007280287VN	03012402017	0	61,837	61,837	20,326	1,44,000
2225012770007500504VN	03012402017	0	5,00,000	0	0	5,00,000
2235021040005130131VN	03012402017	0	50	50	50	150
2235021040005130135VN	03012402017	0	750	750	725	2,225
2235021040005230231VN	03012402017	0	2,63,300	1,70,509	0	4,33,809
2235021040005500504VN	03012402017	0	15,450	15,450	15,450	46,350
2225012770007110111VN	03042402001	0	333	333	333	999
2225012770007130131VN	03042402001	0	2,250	2,250	2,250	6,750
2225012770007130135VN	03042402001	0	3,400	3,400	3,400	10,200
2225012770007130136VN	03042402001	0	12,750	12,737	12,750	38,237
2225012770007140141VN	03042402001	0	1,17,950	1,17,950	1,41,580	3,77,480
2225012770007160161VN	03042402001	0	250	250	250	750
2225012770007160162VN	03042402001	0	1,450	1,487	1,475	4,412
2225012770007230231VN	03042402001	0	31,89,062	31,89,075	84,82,758	1,48,60,895
2225012770007280287VN	03042402001	0	54,000	0	0	54,000
2225012770007500504VN	03042402001	0	6,53,237	2,78,400	18,70,440	28,02,077
2235021040005110111VN	03042402001	0	75	75	150	300
2235021040005130131VN	03042402001	0	50	50	100	200
2235021040005130135VN	03042402001	0	750	750	725	2,225
2235021040005230231VN	03042402001	0	2,63,300	2,63,300	1,73,112	6,99,712
2235021040005500504VN	03042402001	0	15,450	15,450	15,450	46,350
2225012770007110111VN	03082402001	0	333	333	333	999
2225012770007130131VN	03082402001	0	2,250	2,250	2,250	6,750
2225012770007130135VN	03082402001	0	3,400	3,400	3,400	10,200
2225012770007130136VN	03082402001	0	12,750	12,737	12,750	38,237
2225012770007140141VN	03082402001	0	1,17,950	1,17,950	1,41,580	3,77,480

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007160161VN	03082402001	0	250	250	250	750
2225012770007160162VN	03082402001	0	1,450	1,487	1,475	4,412
2225012770007230231VN	03082402001	0	31,89,062	21,60,938	0	53,50,000
2225012770007280287VN	03082402001	0	61,837	61,837	1,16,326	2,40,000
2225012770007500504VN	03082402001	0	6,53,237	2,78,400	68,363	10,00,000
2235021040005110111VN	03082402001	0	75	150	75	300
2235021040005130131VN	03082402001	0	50	50	50	150
2235021040005130135VN	03082402001	0	750	750	725	2,225
2235021040005230231VN	03082402001	0	2,63,300	2,63,300	73,400	6,00,000
2235021040005500504VN	03082402001	0	15,450	15,450	15,450	46,350
2225012770007110111VN	03122402007	0	335	335	335	1,005
2225012770007130131VN	03122402007	0	2,250	2,250	2,250	6,750
2225012770007130135VN	03122402007	0	3,400	3,400	3,900	10,700
2225012770007130136VN	03122402007	0	12,750	12,741	12,750	38,241
2225012770007140141VN	03122402007	0	1,17,950	1,17,950	1,46,780	3,82,680
2225012770007160161VN	03122402007	0	250	250	250	750
2225012770007160162VN	03122402007	0	1,450	1,491	1,475	4,416
2225012770007230231VN	03122402007	0	32,68,340	86,08,885	84,82,758	2,03,59,983
2225012770007280287VN	03122402007	0	69,678	87,678	1,25,448	2,82,804
2225012770007500504VN	03122402007	0	8,06,478	7,71,997	20,46,037	36,24,512
2235021040005110111VN	03122402007	0	150	75	125	350
2235021040005130131VN	03122402007	0	50	50	100	200
2235021040005130135VN	03122402007	0	750	750	725	2,225
2235021040005230231VN	03122402007	0	2,63,300	2,63,300	2,56,092	7,82,692
2235021040005500504VN	03122402007	0	15,450	15,450	15,450	46,350
2225012770007110111VN	03132402001	0	333	333	333	999
2225012770007130131VN	03132402001	0	2,250	2,250	2,250	6,750
2225012770007130135VN	03132402001	0	3,400	3,400	3,400	10,200
2225012770007130136VN	03132402001	0	12,750	12,737	12,750	38,237
2225012770007140141VN	03132402001	0	1,17,950	1,17,950	1,36,380	3,72,280
2225012770007160161VN	03132402001	0	250	250	250	750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007160162VN	03132402001	0	1,450	1,487	1,475	4,412
2225012770007230231VN	03132402001	0	31,89,062	31,07,724	0	62,96,786
2225012770007280287VN	03132402001	0	61,837	87,678	1,20,887	2,70,402
2225012770007500504VN	03132402001	0	6,53,237	1,86,240	0	8,39,477
2225012770007110111VN	03162402001	0	333	333	333	999
2225012770007130131VN	03162402001	0	2,250	2,250	2,250	6,750
2225012770007130135VN	03162402001	0	3,400	3,400	3,400	10,200
2225012770007130136VN	03162402001	0	12,750	12,737	12,750	38,237
2225012770007160161VN	03162402001	0	250	250	250	750
2225012770007160162VN	03162402001	0	1,450	1,487	1,475	4,412
2225012770007230231VN	03162402001	0	31,89,062	20,67,828	0	52,56,890
2225012770007280287VN	03162402001	0	61,837	87,670	1,20,887	2,70,394
2225012770007500504VN	03162402001	0	6,53,237	2,78,400	2,38,825	11,70,462
2225012770007110111VN	03172402001	0	333	333	333	999
2225012770007130131VN	03172402001	0	2,250	2,250	2,250	6,750
2225012770007130135VN	03172402001	0	3,400	3,400	3,400	10,200
2225012770007130136VN	03172402001	0	12,750	12,737	12,750	38,237
2225012770007140141VN	03172402001	0	1,17,950	62,257	0	1,80,207
2225012770007160161VN	03172402001	0	250	250	250	750
2225012770007160162VN	03172402001	0	1,450	1,487	1,475	4,412
2225012770007230231VN	03172402001	0	31,89,062	31,89,075	7,65,863	71,44,000
2225012770007280287VN	03172402001	0	61,837	61,837	20,326	1,44,000
2225012770007500504VN	03172402001	0	6,53,237	1,55,363	0	8,08,600
2225010010003110111VN	04012402001	0	9,231	9,231	10,385	28,847
2225010010003130131VN	04012402001	0	10,538	10,154	11,000	31,692
2225010010003130133VN	04012402001	0	28,846	28,846	28,846	86,538
2225010010003130134VN	04012402001	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	04012402001	0	3,846	3,846	3,846	11,538
2225010010003130136VN	04012402001	0	0	4,375	0	4,375
2225010010003130138VN	04012402001	0	0	0	1,000	1,000
2225010010003140141VN	04012402001	0	28,846	28,846	28,846	86,538

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250100100003160161VN	04012402001	0	7,308	7,308	7,308	21,924
22250100100003240241VN	04012402001	0	0	0	4,000	4,000
22250100100003510511VN	04012402001	0	2,000	0	0	2,000
22250127700007110111VN	04012402001	0	2,500	2,500	2,500	7,500
22250127700007130131VN	04012402001	0	12,250	12,250	12,500	37,000
22250127700007130133VN	04012402001	0	34,02,200	34,02,300	34,02,300	1,02,06,800
22250127700007130135VN	04012402001	0	1,90,500	1,90,500	1,90,500	5,71,500
22250127700007130136VN	04012402001	0	68,000	68,250	68,000	2,04,250
22250127700007140141VN	04012402001	0	14,64,700	14,64,700	14,64,700	43,94,100
22250127700007160161VN	04012402001	0	2,500	2,500	2,500	7,500
22250127700007160162VN	04012402001	0	16,800	16,800	16,900	50,500
22250127700007230231VN	04012402001	0	1,95,27,400	1,95,27,500	1,95,27,500	5,85,82,400
22250127700007230233VN	04012402001	0	86,950	86,800	86,900	2,60,650
22250127700007250253VN	04012402001	0	3,97,200	3,97,200	3,97,200	11,91,600
22250127700007280287VN	04012402001	0	6,77,700	6,77,700	7,17,900	20,73,300
22250127700007500504VN	04012402001	0	40,51,300	17,26,600	40,51,300	98,29,200
22250127711108160162VN	04012402001	0	1,47,300	1,47,300	1,47,300	4,41,900
22250127711136340342VN	04012402001	0	87,800	27,200	0	1,15,000
22250180011108330331VN	04012402001	0	5,98,47,300	7,18,16,800	7,18,17,000	20,34,81,100
22350210400005110111VN	04012402001	0	300	300	300	900
22350210400005130131VN	04012402001	0	200	200	200	600
22350210400005130133VN	04012402001	0	150	150	190	490
22350210400005130135VN	04012402001	0	2,900	2,900	2,800	8,600
22350210400005230231VN	04012402001	0	6,06,900	6,06,900	6,07,100	18,20,900
22350210400005500504VN	04012402001	0	35,200	35,200	35,200	1,05,600
22250100100003110111VN	05012402001	0	9,231	9,231	10,385	28,847
22250100100003130131VN	05012402001	0	10,538	10,154	11,000	31,692
22250100100003130133VN	05012402001	0	28,846	28,846	28,846	86,538
22250100100003130134VN	05012402001	0	48,077	48,077	48,077	1,44,231
22250100100003130135VN	05012402001	0	3,846	3,846	3,848	11,540
22250100100003130136VN	05012402001	0	0	0	1,100	1,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250100100003130137VN	05012402001	0	0	2,500	0	2,500
22250100100003130138VN	05012402001	0	0	2,500	0	2,500
22250100100003140141VN	05012402001	0	28,846	28,846	28,846	86,538
22250100100003160161VN	05012402001	0	7,308	7,308	7,308	21,924
22250100100003280281VN	05012402001	250	250	250	250	1,000
22250127700007110111VN	05012402001	0	2,100	2,100	2,100	6,300
22250127700007130131VN	05012402001	0	13,000	13,000	13,000	39,000
22250127700007130133VN	05012402001	0	27,87,100	27,87,100	27,87,100	83,61,300
22250127700007130135VN	05012402001	0	81,400	81,400	81,500	2,44,300
22250127700007130136VN	05012402001	0	2,52,800	2,52,800	2,52,900	7,58,500
22250127700007140141VN	05012402001	0	16,67,800	16,67,800	16,67,800	50,03,400
22250127700007160161VN	05012402001	0	2,100	2,100	2,100	6,300
22250127700007160162VN	05012402001	0	26,800	26,800	26,800	80,400
22250127700007230231VN	05012402001	0	1,90,93,800	1,90,93,800	1,90,93,900	5,72,81,500
22250127700007230233VN	05012402001	0	1,28,700	1,28,700	1,28,700	3,86,100
22250127700007280287VN	05012402001	0	5,79,800	5,79,900	6,14,500	17,74,200
22250127700007300304VN	05012402001	0	2,25,300	2,25,300	2,25,300	6,75,900
22250127700007500504VN	05012402001	0	37,25,900	15,88,100	37,26,000	90,40,000
22250127711108160162VN	05012402001	0	1,32,800	1,32,800	1,32,800	3,98,400
22250127711136340342VN	05012402001	0	53,600	2,47,400	2,93,600	5,94,600
22250180011108330331VN	05012402001	0	12,45,44,000	14,94,52,800	14,94,53,100	42,34,49,900
22250100100003110111VN	06012402001	0	9,228	9,228	10,385	28,841
22250100100003130131VN	06012402001	0	10,538	10,152	11,000	31,690
22250100100003130133VN	06012402001	0	28,846	28,846	28,846	86,538
22250100100003130134VN	06012402001	0	48,076	48,076	48,076	1,44,228
22250100100003130135VN	06012402001	0	3,846	3,846	3,846	11,538
22250100100003130136VN	06012402001	0	0	0	1,100	1,100
22250100100003130137VN	06012402001	0	0	0	2,000	2,000
22250100100003130138VN	06012402001	0	1,500	0	0	1,500
22250100100003130139VN	06012402001	0	3,000	0	2,000	5,000
22250100100003140141VN	06012402001	0	28,846	28,846	28,846	86,538

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003160161VN	06012402001	0	7,304	7,304	7,304	21,912
2225010010003240241VN	06012402001	0	2,000	0	0	2,000
2225010010003240242VN	06012402001	0	0	0	1,750	1,750
2225010010003510511VN	06012402001	0	0	2,000	0	2,000
2225012770007110111VN	06012402001	0	1,700	1,700	1,700	5,100
2225012770007130131VN	06012402001	0	4,000	4,000	4,000	12,000
2225012770007130133VN	06012402001	0	19,42,200	19,42,200	19,42,300	58,26,700
2225012770007130135VN	06012402001	0	31,650	31,600	31,400	94,650
2225012770007130136VN	06012402001	0	1,66,400	1,66,400	1,66,500	4,99,300
2225012770007140141VN	06012402001	0	24,80,200	24,80,200	24,80,200	74,40,600
2225012770007160161VN	06012402001	0	1,700	1,700	1,700	5,100
2225012770007230231VN	06012402001	0	1,51,94,600	1,51,94,700	1,51,94,900	4,55,84,200
2225012770007230233VN	06012402001	0	1,12,300	1,12,400	1,12,400	3,37,100
2225012770007280287VN	06012402001	0	3,41,900	3,41,700	3,62,200	10,45,800
2225012770007500504VN	06012402001	0	21,55,300	9,18,600	21,55,300	52,29,200
2225012771108160162VN	06012402001	0	2,60,000	2,60,000	2,60,000	7,80,000
2225012771136340342VN	06012402001	0	2,05,200	2,87,400	26,400	5,19,000
2225018001108330331VN	06012402001	0	7,70,14,900	9,24,17,800	9,24,18,000	26,18,50,700
2235021040005110111VN	06102402004	0	200	200	200	600
2235021040005130133VN	06102402004	0	130	130	160	420
2235021040005130135VN	06102402004	0	2,700	2,700	2,800	8,200
2235021040005230231VN	06102402004	0	2,93,000	2,93,000	2,93,000	8,79,000
2235021040005500504VN	06102402004	0	23,700	23,700	23,800	71,200
2235021040005130131VN	07012402001	0	0	0	250	250
2235021040005130133VN	07012402001	0	0	0	160	160
2235021040005130135VN	07012402001	0	1,500	1,000	1,000	3,500
2235021040005500504VN	07012402001	0	40,000	33,000	15,000	88,000
2225010010003110111VN	07012402029	0	9,231	9,231	10,380	28,842
2225010010003130131VN	07012402029	0	10,538	10,154	11,000	31,692
2225010010003130133VN	07012402029	0	28,846	28,846	28,846	86,538
2225010010003130134VN	07012402029	0	48,077	48,077	48,077	1,44,231

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130135VN	07012402029	0	3,848	3,846	3,846	11,540
2225010010003130136VN	07012402029	0	0	0	1,100	1,100
2225010010003130137VN	07012402029	0	1,667	0	0	1,667
2225010010003140141VN	07012402029	0	28,846	28,846	28,846	86,538
2225010010003160161VN	07012402029	0	7,308	7,308	7,308	21,924
2225010010003240241VN	07012402029	0	0	0	4,500	4,500
2225010010003510511VN	07012402029	0	0	2,000	0	2,000
2225012770007110111VN	07012402029	0	2,600	2,600	2,600	7,800
2225012770007130131VN	07012402029	0	15,000	15,000	15,000	45,000
2225012770007130133VN	07012402029	0	29,39,200	29,39,200	29,39,300	88,17,700
2225012770007130135VN	07012402029	0	58,300	58,300	58,300	1,74,900
2225012770007130136VN	07012402029	0	1,33,500	1,33,500	1,33,500	4,00,500
2225012770007140141VN	07012402029	0	81,99,600	81,99,500	81,98,800	2,45,97,900
2225012770007160161VN	07012402029	0	2,600	2,600	2,600	7,800
2225012770007160162VN	07012402029	0	41,900	41,500	41,600	1,25,000
2225012770007230231VN	07012402029	0	2,69,98,000	2,69,98,993	2,69,97,500	8,09,94,493
2225012770007230233VN	07012402029	0	1,57,600	1,57,600	1,57,700	4,72,900
2225012770007250253VN	07012402029	0	63,200	63,100	63,100	1,89,400
2225012770007280287VN	07012402029	0	2,44,300	2,44,450	2,58,900	7,47,650
2225012770007300304VN	07012402029	0	1,80,700	1,80,700	1,80,700	5,42,100
2225012770007500504VN	07012402029	0	45,33,800	19,32,400	45,33,800	1,10,00,000
2225012771108160162VN	07012402029	0	53,200	53,200	53,200	1,59,600
2225012771136340342VN	07012402029	0	43,700	0	13,200	56,900
2225018001108330331VN	07012402029	0	5,51,74,200	6,62,09,000	6,62,09,200	18,75,92,400
2235021040005230231VN	07012402029	0	12,55,700	12,55,700	12,56,000	37,67,400
2235021040005130131VN	07032402009	0	0	225	0	225
2235021040005130133VN	07032402009	0	130	0	0	130
2235021040005130135VN	07032402009	0	400	700	700	1,800
2235021040005500504VN	07032402009	0	0	0	25,000	25,000
2235021040005110111VN	07082402007	0	200	200	200	600
2235021040005130131VN	07082402007	0	225	0	0	225

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021040005130133VN	07082402007	0	0	130	0	130
2235021040005130135VN	07082402007	0	800	1,000	1,100	2,900
2235021040005500504VN	07082402007	0	22,000	28,900	22,000	72,900
2225010010003110111VN	08012402001	0	4,731	4,731	5,885	15,347
2225010010003130131VN	08012402001	0	10,538	10,154	11,000	31,692
2225010010003130133VN	08012402001	0	28,846	28,846	28,846	86,538
2225010010003130134VN	08012402001	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	08012402001	0	3,846	3,848	3,846	11,540
2225010010003160161VN	08012402001	0	2,808	2,808	2,808	8,424
2225010010003240241VN	08012402001	0	0	4,000	0	4,000
2225010010003240242VN	08012402001	0	0	1,750	0	1,750
2225010010003510511VN	08012402001	0	1,500	0	0	1,500
2225012770007130133VN	08012402001	0	40,41,300	40,41,300	40,41,300	1,21,23,900
2225012770007230231VN	08012402001	0	15,00,000	15,00,000	15,00,000	45,00,000
2225012770007230233VN	08012402001	0	91,900	91,900	91,800	2,75,600
2225012771108160162VN	08012402001	0	1,99,400	1,99,400	1,99,400	5,98,200
2225018001108330331VN	08012402001	0	4,50,63,600	5,40,76,400	5,40,76,500	15,32,16,500
2235021040005130133VN	08012402001	0	130	130	160	420
2225010010003160161VN	08012402002	0	500	500	500	1,500
2225012770007130131VN	08012402002	0	0	1,000	2,000	3,000
2225012770007130135VN	08012402002	0	6,160	6,160	6,240	18,560
2225012770007130136VN	08012402002	0	20,600	20,700	23,700	65,000
2225012770007140141VN	08012402002	0	50,000	50,000	50,000	1,50,000
2225012770007160162VN	08012402002	0	17,300	17,300	17,300	51,900
2225012770007230231VN	08012402002	0	18,96,000	18,96,000	6,00,000	43,92,000
2225012770007280287VN	08012402002	0	90,000	25,000	60,000	1,75,000
2225012770007500504VN	08012402002	0	52,000	2,85,300	4,00,000	7,37,300
2235021040005130135VN	08012402002	0	1,850	1,850	1,800	5,500
2235021040005230231VN	08012402002	0	96,432	95,900	96,000	2,88,332
2235021040005500504VN	08012402002	0	5,500	5,500	5,500	16,500
2225010010003110111VN	08032402001	0	500	500	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250100100031401 41VN	08032402001	0	28,846	26,606	26,606	82,058
22250127700071101 11VN	08032402001	0	500	500	500	1,500
22250127700071301 35VN	08032402001	0	4,080	4,080	5,080	13,240
22250127700071301 36VN	08032402001	0	18,000	18,000	18,000	54,000
22250127700071401 41VN	08032402001	0	60,000	50,000	0	1,10,000
22250127700072302 31VN	08032402001	0	13,00,000	13,00,000	15,00,000	41,00,000
22250127700072802 87VN	08032402001	0	54,000	51,000	50,500	1,55,500
22250127700075005 04VN	08032402001	0	2,50,000	1,00,000	3,00,000	6,50,000
22250100100031101 11VN	08042402001	0	500	500	500	1,500
22250100100031601 61VN	08042402001	0	500	500	500	1,500
22250127700071301 35VN	08042402001	0	4,080	5,080	4,080	13,240
22250127700071301 36VN	08042402001	0	20,000	20,000	20,000	60,000
22250127700071601 61VN	08042402001	0	300	300	200	800
22250127700072302 31VN	08042402001	0	17,00,000	17,00,000	25,00,000	59,00,000
22250127700072802 87VN	08042402001	0	34,000	55,000	55,000	1,44,000
22250127700075005 04VN	08042402001	0	5,63,000	1,00,000	2,00,000	8,63,000
22250100100031101 11VN	08052402001	0	500	500	500	1,500
22250100100031601 61VN	08052402001	0	500	500	500	1,500
22250127700071301 35VN	08052402001	0	4,080	4,080	5,080	13,240
22250127700071301 36VN	08052402001	0	20,000	20,000	20,000	60,000
22250127700071401 41VN	08052402001	0	1,14,400	1,34,400	1,84,400	4,33,200
22250127700071601 61VN	08052402001	0	200	300	300	800
22250127700072302 31VN	08052402001	0	17,00,000	17,00,000	16,00,000	50,00,000
22250127700072802 87VN	08052402001	0	18,000	45,000	45,000	1,08,000
22250127700075005 04VN	08052402001	0	2,51,700	1,00,000	2,63,700	6,15,400
22250100100031101 11VN	08062402001	0	500	500	500	1,500
22250100100031601 61VN	08062402001	0	500	500	500	1,500
22250127700071101 11VN	08062402001	0	500	500	500	1,500
22250127700071301 31VN	08062402001	0	2,000	2,000	1,000	5,000
22250127700071301 35VN	08062402001	0	5,080	4,080	4,080	13,240
22250127700071301 36VN	08062402001	0	20,000	20,000	20,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007140141VN	08062402001	0	1,00,000	1,00,000	1,00,000	3,00,000
2225012770007160161VN	08062402001	0	300	300	300	900
2225012770007230231VN	08062402001	0	15,00,000	15,00,000	25,00,000	55,00,000
2225012770007280287VN	08062402001	0	78,500	45,000	80,000	2,03,500
2225012770007500504VN	08062402001	0	1,00,000	1,00,000	2,00,000	4,00,000
2225010010003110111VN	08072402001	0	500	500	500	1,500
2225010010003160161VN	08072402001	0	500	500	500	1,500
2225012770007130135VN	08072402001	0	4,080	5,080	4,080	13,240
2225012770007130136VN	08072402001	0	15,000	15,000	15,000	45,000
2225012770007160161VN	08072402001	0	300	200	300	800
2225012770007230231VN	08072402001	0	12,00,000	12,00,000	0	24,00,000
2225012770007280287VN	08072402001	0	30,000	42,000	42,000	1,14,000
2225012770007500504VN	08072402001	0	1,23,000	1,00,000	2,00,000	4,23,000
2225010010003110111VN	08082402001	0	500	500	500	1,500
2225010010003160161VN	08082402001	0	500	500	500	1,500
2225012770007110111VN	08082402001	0	500	500	500	1,500
2225012770007130135VN	08082402001	0	5,080	4,080	4,080	13,240
2225012770007130136VN	08082402001	0	22,000	22,000	22,000	66,000
2225012770007140141VN	08082402001	0	60,000	50,000	50,000	1,60,000
2225012770007160161VN	08082402001	0	300	300	300	900
2225012770007230231VN	08082402001	0	17,00,000	17,00,000	28,96,100	62,96,100
2225012770007280287VN	08082402001	0	72,000	85,000	85,000	2,42,000
2225012770007500504VN	08082402001	0	3,00,000	1,00,000	3,00,000	7,00,000
2225010010003110111VN	08102402001	0	500	500	500	1,500
2225010010003160161VN	08102402001	0	500	500	500	1,500
2225012770007110111VN	08102402001	0	500	500	500	1,500
2225012770007130135VN	08102402001	0	4,080	4,080	4,080	12,240
2225012770007130136VN	08102402001	0	20,000	20,000	20,000	60,000
2225012770007160161VN	08102402001	0	300	300	300	900
2225012770007230231VN	08102402001	0	17,00,000	17,00,000	16,00,000	50,00,000
2225012770007280287VN	08102402001	0	90,000	75,000	40,000	2,05,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007500504VN	08102402001	0	5,00,000	1,00,000	4,00,000	10,00,000
2235021040005130135VN	08102402001	0	1,000	1,000	1,000	3,000
2235021040005230231VN	08102402001	0	50,000	50,000	50,000	1,50,000
2235021040005500504VN	08102402001	0	4,000	4,000	4,000	12,000
2225010010003110111VN	08122402001	0	500	500	500	1,500
2225010010003140141VN	08122402001	0	0	2,240	2,240	4,480
2225010010003160161VN	08122402001	0	500	500	500	1,500
2225012770007130135VN	08122402001	0	0	0	2,000	2,000
2225012770007130136VN	08122402001	0	20,000	20,000	20,000	60,000
2225012770007160161VN	08122402001	0	300	300	300	900
2225012770007230231VN	08122402001	0	15,00,000	15,00,000	20,00,000	50,00,000
2225012770007280287VN	08122402001	0	91,500	85,000	84,000	2,60,500
2225012770007500504VN	08122402001	0	4,50,000	1,00,000	3,00,000	8,50,000
2225010010003110111VN	08152402001	0	500	500	500	1,500
2225010010003160161VN	08152402001	0	500	500	500	1,500
2225012770007130131VN	08152402001	0	1,000	0	0	1,000
2225012770007130135VN	08152402001	0	4,080	4,080	2,000	10,160
2225012770007130136VN	08152402001	0	15,000	15,000	12,000	42,000
2225012770007230231VN	08152402001	0	10,00,000	10,00,000	0	20,00,000
2225012770007280287VN	08152402001	0	0	50,000	50,000	1,00,000
2225012770007500504VN	08152402001	0	74,000	50,000	1,00,000	2,24,000
2225010010003110111VN	09012402002	0	9,231	9,231	10,385	28,847
2225010010003130131VN	09012402002	0	10,544	10,154	11,000	31,698
2225010010003130133VN	09012402002	0	28,846	28,846	28,846	86,538
2225010010003130134VN	09012402002	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	09012402002	0	3,846	3,846	3,846	11,538
2225010010003130136VN	09012402002	0	4,500	0	0	4,500
2225010010003130138VN	09012402002	0	0	0	1,000	1,000
2225010010003130139VN	09012402002	0	0	2,500	0	2,500
2225010010003160161VN	09012402002	0	7,308	7,308	7,308	21,924
2225010010003240241VN	09012402002	0	2,000	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003510511VN	09012402002	0	0	0	3,000	3,000
2225012770007130133VN	09012402002	0	13,93,500	13,93,500	13,93,600	41,80,600
2225012770007160162VN	09012402002	0	55,000	55,000	55,000	1,65,000
2225012770007230233VN	09012402002	0	1,92,900	1,92,900	1,93,000	5,78,800
2225012770007250253VN	09012402002	0	3,41,600	3,41,700	3,41,700	10,25,000
2225012771108160162VN	09012402002	0	88,900	88,900	88,900	2,66,700
2225012771132340342VN	09012402002	0	2,50,000	2,50,000	2,50,000	7,50,000
2225018001108330331VN	09012402002	0	5,28,51,700	6,34,22,000	6,34,22,200	17,96,95,900
2225012770007130131VN	09012402014	0	2,000	2,000	2,000	6,000
2225012770007130135VN	09012402014	0	13,800	13,800	13,800	41,400
2225012770007130136VN	09012402014	0	0	0	57,000	57,000
2225012770007140141VN	09012402014	0	2,07,944	2,07,944	2,07,944	6,23,832
2225012770007160161VN	09012402014	0	258	258	258	774
2225012770007230231VN	09012402014	0	80,00,000	80,00,000	80,00,000	2,40,00,000
2225012770007280287VN	09012402014	0	1,22,000	1,22,000	1,28,200	3,72,200
2225012770007500504VN	09012402014	0	15,20,000	6,30,000	15,20,000	36,70,000
2235021040005110111VN	09012402014	0	375	375	200	950
2235021040005130133VN	09012402014	0	150	150	160	460
2235021040005130135VN	09012402014	0	2,700	2,700	2,800	8,200
2235021040005230231VN	09012402014	0	8,37,168	8,37,100	8,37,300	25,11,568
2235021040005500504VN	09012402014	0	26,600	26,600	26,600	79,800
2225012770007110111VN	09022402001	0	300	300	300	900
2225012770007130131VN	09022402001	0	2,000	2,000	2,000	6,000
2225012770007130135VN	09022402001	0	3,500	3,600	3,600	10,700
2225012770007130136VN	09022402001	0	1,61,600	0	0	1,61,600
2225012770007140141VN	09022402001	0	89,616	89,616	89,616	2,68,848
2225012770007160161VN	09022402001	0	257	257	257	771
2225012770007230231VN	09022402001	0	43,00,000	43,00,000	43,00,000	1,29,00,000
2225012770007280287VN	09022402001	0	33,300	33,200	32,500	99,000
2225012770007500504VN	09022402001	0	8,50,000	3,50,000	8,50,000	20,50,000
2225012770007110111VN	09042402001	0	300	300	300	900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130131VN	09042402001	0	1,000	1,000	1,000	3,000
2225012770007130135VN	09042402001	0	9,300	9,300	9,300	27,900
2225012770007130136VN	09042402001	0	0	2,43,200	0	2,43,200
2225012770007160161VN	09042402001	0	257	257	257	771
2225012770007230231VN	09042402001	0	48,00,000	48,00,000	48,00,000	1,44,00,000
2225012770007280287VN	09042402001	0	71,400	71,400	76,200	2,19,000
2225012770007500504VN	09042402001	0	9,30,000	4,20,000	9,30,000	22,80,000
2225010010003140141VN	09052402001	0	5,242	5,242	5,242	15,726
2225012770007110111VN	09052402001	0	300	300	300	900
2225012770007130131VN	09052402001	0	2,000	2,000	2,000	6,000
2225012770007130135VN	09052402001	0	9,300	9,300	9,300	27,900
2225012770007130136VN	09052402001	0	1,31,700	0	0	1,31,700
2225012770007140141VN	09052402001	0	9,405	9,405	9,405	28,215
2225012770007160161VN	09052402001	0	257	257	257	771
2225012770007230231VN	09052402001	0	33,50,000	33,50,000	33,50,000	1,00,50,000
2225012770007280287VN	09052402001	0	81,600	81,600	86,800	2,50,000
2225012770007500504VN	09052402001	0	6,60,000	2,75,300	6,60,000	15,95,300
2225010010003140141VN	09072402001	0	3,717	3,717	3,717	11,151
2225012770007110111VN	09072402001	0	300	300	300	900
2225012770007130131VN	09072402001	0	2,000	2,000	2,000	6,000
2225012770007130135VN	09072402001	0	9,300	9,300	9,300	27,900
2225012770007130136VN	09072402001	0	0	50,100	2,700	52,800
2225012770007140141VN	09072402001	0	1,31,024	1,31,024	1,31,024	3,93,072
2225012770007160161VN	09072402001	0	257	257	257	771
2225012770007230231VN	09072402001	0	55,27,800	55,27,800	55,27,800	1,65,83,400
2225012770007280287VN	09072402001	0	81,600	81,600	86,800	2,50,000
2225012770007500504VN	09072402001	0	11,00,000	4,80,000	11,00,000	26,80,000
2225010010003140141VN	09092402001	0	19,887	19,887	19,887	59,661
2225012770007110111VN	09092402001	0	300	300	300	900
2225012770007130131VN	09092402001	0	2,000	2,000	2,000	6,000
2225012770007130135VN	09092402001	0	9,300	9,300	9,300	27,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130136VN	09092402001	0	0	0	1,48,800	1,48,800
2225012770007140141VN	09092402001	0	1,82,111	1,82,111	1,82,111	5,46,333
2225012770007160161VN	09092402001	0	257	257	257	771
2225012770007230231VN	09092402001	0	30,00,000	30,00,000	30,00,000	90,00,000
2225012770007280287VN	09092402001	0	81,600	81,600	86,800	2,50,000
2225012770007500504VN	09092402001	0	5,87,300	2,50,000	5,87,400	14,24,700
2225012770007110111VN	09122402001	0	300	300	300	900
2225012770007130131VN	09122402001	0	2,000	2,000	2,000	6,000
2225012770007130135VN	09122402001	0	4,700	4,700	4,700	14,100
2225012770007130136VN	09122402001	0	0	0	84,800	84,800
2225012770007160161VN	09122402001	0	257	257	257	771
2225012770007230231VN	09122402001	0	35,50,000	35,50,000	35,50,000	1,06,50,000
2225012770007280287VN	09122402001	0	40,800	40,800	45,400	1,27,000
2225012770007500504VN	09122402001	0	7,00,000	3,00,000	7,00,000	17,00,000
2225010010003110111VN	10012402012	0	9,231	9,231	10,385	28,847
2225010010003130131VN	10012402012	0	10,538	10,154	11,000	31,692
2225010010003130133VN	10012402012	0	24,846	24,846	24,848	74,540
2225010010003130134VN	10012402012	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	10012402012	0	3,846	3,846	3,846	11,538
2225010010003130136VN	10012402012	0	0	4,375	0	4,375
2225010010003130138VN	10012402012	0	0	0	1,000	1,000
2225010010003130139VN	10012402012	0	0	0	2,000	2,000
2225010010003140141VN	10012402012	0	28,846	28,846	28,846	86,538
2225010010003160161VN	10012402012	0	7,308	7,308	7,308	21,924
2225010010003240241VN	10012402012	0	0	4,000	0	4,000
2225010010003240242VN	10012402012	0	2,000	0	0	2,000
2225010010003510511VN	10012402012	0	0	0	3,000	3,000
2225012770007110111VN	10012402012	0	2,000	2,000	2,000	6,000
2225012770007130131VN	10012402012	0	4,000	4,000	4,000	12,000
2225012770007130133VN	10012402012	0	21,73,900	21,73,900	21,74,000	65,21,800
2225012770007130135VN	10012402012	0	74,200	74,200	74,200	2,22,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130136VN	10012402012	0	1,59,100	1,59,100	1,59,100	4,77,300
2225012770007160161VN	10012402012	0	2,000	2,000	2,000	6,000
2225012770007160162VN	10012402012	0	22,000	22,000	22,000	66,000
2225012770007230233VN	10012402012	0	1,70,700	1,70,700	1,70,700	5,12,100
2225012770007280287VN	10012402012	0	6,66,600	6,66,600	7,06,600	20,39,800
2225012770007300304VN	10012402012	0	1,63,600	1,63,600	1,63,600	4,90,800
2225012771108160162VN	10012402012	0	94,000	94,000	94,000	2,82,000
2225018001108330331VN	10012402012	0	1,63,50,000	1,96,20,000	1,96,20,100	5,55,90,100
2225010010003130133VN	10012402014	0	2,000	2,000	2,000	6,000
2225012770007140141VN	10012402014	0	5,12,000	5,12,000	5,12,000	15,36,000
2225012770007230231VN	10012402014	0	65,23,300	64,56,597	63,82,250	1,93,62,147
2225012770007500504VN	10012402014	0	11,20,700	7,00,000	13,00,000	31,20,700
2235021040005130133VN	10012402014	0	130	130	160	420
2235021040005230231VN	10012402014	0	50,000	30,000	40,000	1,20,000
2235021040005500504VN	10012402014	0	4,300	1,700	0	6,000
2225010010003130133VN	10032402008	0	2,000	2,000	2,000	6,000
2225012770007140141VN	10032402008	0	18,229	52,386	52,486	1,23,101
2225012770007230231VN	10032402008	0	8,40,000	8,40,000	8,53,980	25,33,980
2225012770007500504VN	10032402008	0	4,16,000	2,00,000	3,16,000	9,32,000
2235021040005230231VN	10032402008	0	68,000	88,500	77,200	2,33,700
2235021040005500504VN	10032402008	0	0	2,700	4,200	6,900
2225012770007140141VN	10062402008	0	51,024	34,016	34,016	1,19,056
2225012770007230231VN	10062402008	0	26,10,000	25,97,424	26,15,830	78,23,254
2225012770007500504VN	10062402008	0	3,52,000	1,50,000	3,52,000	8,54,000
2225012770007230231VN	10072402008	0	15,50,000	15,50,000	16,21,620	47,21,620
2225012770007500504VN	10072402008	0	2,24,000	1,12,000	2,24,000	5,60,000
2225012770007230231VN	10082402013	0	45,00,000	45,00,000	44,96,650	1,34,96,650
2225012770007500504VN	10082402013	0	7,04,000	1,74,400	7,04,000	15,82,400
2225012770007230231VN	10132402005	0	14,40,000	14,40,000	14,26,220	43,06,220
2225012770007500504VN	10132402005	0	2,88,000	1,00,000	3,58,000	7,46,000
2225012770007230231VN	10162402008	0	29,10,000	29,21,000	29,33,200	87,64,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007500504VN	10162402008	0	5,00,000	2,00,000	3,54,700	10,54,700
2225012770007140141VN	10172402013	0	51,447	34,298	34,298	1,20,043
2225012770007230231VN	10172402013	0	32,00,000	32,68,279	32,43,650	97,11,929
2225012770007500504VN	10172402013	0	7,04,000	2,00,000	7,00,000	16,04,000
2225010010003110111VN	11012402012	0	5,500	5,500	6,200	17,200
2225010010003130131VN	11012402012	0	6,538	6,154	7,000	19,692
2225010010003130133VN	11012402012	0	17,300	17,300	17,300	51,900
2225010010003130134VN	11012402012	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	11012402012	0	3,846	3,846	3,846	11,538
2225010010003130136VN	11012402012	0	0	0	1,050	1,050
2225010010003130137VN	11012402012	0	1,667	0	0	1,667
2225010010003130138VN	11012402012	0	0	0	1,000	1,000
2225010010003130139VN	11012402012	0	2,000	0	0	2,000
2225010010003160161VN	11012402012	0	7,308	7,308	7,308	21,924
2225010010003510511VN	11012402012	0	1,500	0	0	1,500
2225012770007130133VN	11012402012	0	37,14,400	37,14,500	37,14,500	1,11,43,400
2225012770007160162VN	11012402012	0	69,600	69,600	69,600	2,08,800
2225012770007230231VN	11012402012	0	0	3,00,000	3,00,000	6,00,000
2225012770007230233VN	11012402012	0	1,44,100	1,44,200	1,44,200	4,32,500
2225012771108160162VN	11012402012	0	66,300	66,300	66,300	1,98,900
2225012771136340342VN	11012402012	0	42,000	0	0	42,000
2225018001108330331VN	11012402012	0	6,40,03,400	7,68,04,200	7,68,04,300	21,76,11,900
2225010010003130131VN	11012402030	0	400	400	400	1,200
2225010010003130133VN	11012402030	0	1,150	1,150	1,150	3,450
2225012770007130131VN	11012402030	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11012402030	0	16,060	16,060	16,060	48,180
2225012770007130136VN	11012402030	0	31,300	31,300	31,300	93,900
2225012770007140141VN	11012402030	0	3,76,822	3,86,322	3,86,322	11,49,466
2225012770007160161VN	11012402030	0	270	270	270	810
2225012770007230231VN	11012402030	0	21,58,666	21,58,666	21,58,666	64,75,998
2225012770007500504VN	11012402030	0	15,22,525	5,61,263	15,22,525	36,06,313

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003110111VN	11052402001	0	400	400	450	1,250
2225010010003130131VN	11052402001	0	400	400	400	1,200
2225010010003130133VN	11052402001	0	1,150	1,150	1,150	3,450
2225012770007110111VN	11052402001	0	300	300	300	900
2225012770007130131VN	11052402001	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11052402001	0	10,060	10,060	10,060	30,180
2225012770007130136VN	11052402001	0	17,600	17,600	17,600	52,800
2225012770007160161VN	11052402001	0	270	270	270	810
2225012770007230231VN	11052402001	0	14,15,180	14,15,180	14,15,180	42,45,540
2225012770007280287VN	11052402001	0	5,500	5,500	5,500	16,500
2225012770007500504VN	11052402001	0	3,65,000	1,82,500	3,65,000	9,12,500
2225010010003110111VN	11062402002	0	400	400	450	1,250
2225010010003130131VN	11062402002	0	400	400	400	1,200
2225010010003130133VN	11062402002	0	1,150	1,150	1,150	3,450
2225012770007110111VN	11062402002	0	300	300	300	900
2225012770007130131VN	11062402002	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11062402002	0	10,060	10,060	10,060	30,180
2225012770007130136VN	11062402002	0	17,600	17,600	17,600	52,800
2225012770007140141VN	11062402002	0	2,71,458	2,94,804	2,94,804	8,61,066
2225012770007160161VN	11062402002	0	270	270	270	810
2225012770007230231VN	11062402002	0	16,29,047	16,29,047	16,29,047	48,87,141
2225012770007280287VN	11062402002	0	19,000	19,000	19,000	57,000
2225012770007500504VN	11062402002	0	4,37,065	1,98,533	4,37,065	10,72,663
2225010010003110111VN	11092402005	0	400	400	450	1,250
2225010010003130131VN	11092402005	0	400	400	400	1,200
2225010010003130133VN	11092402005	0	1,150	1,150	1,150	3,450
2225012770007110111VN	11092402005	0	300	300	300	900
2225012770007130131VN	11092402005	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11092402005	0	10,060	10,060	10,060	30,180
2225012770007130136VN	11092402005	0	17,600	17,600	17,600	52,800
2225012770007140141VN	11092402005	0	93,373	40,627	40,627	1,74,627

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250127700071601 61VN	11092402005	0	270	270	270	810
22250127700072302 31VN	11092402005	0	13,85,687	13,85,694	13,85,687	41,57,068
22250127700072802 87VN	11092402005	0	35,000	35,000	45,000	1,15,000
22250127700075005 04VN	11092402005	0	5,91,016	2,95,508	5,91,016	14,77,540
22250100100031101 11VN	11102402006	0	400	400	450	1,250
22250100100031301 31VN	11102402006	0	400	400	400	1,200
22250100100031301 33VN	11102402006	0	1,150	1,150	1,150	3,450
22250100100031401 41VN	11102402006	0	7,917	7,917	7,917	23,751
22250127700071101 11VN	11102402006	0	300	300	300	900
22250127700071301 31VN	11102402006	0	2,180	2,180	2,180	6,540
22250127700071301 35VN	11102402006	0	17,060	17,060	17,060	51,180
22250127700071301 36VN	11102402006	0	33,500	33,500	33,500	1,00,500
22250127700071601 61VN	11102402006	0	270	270	270	810
22250127700072302 31VN	11102402006	0	39,56,666	38,56,666	38,56,666	1,16,69,998
22250127700072802 87VN	11102402006	0	2,02,000	2,02,000	2,12,000	6,16,000
22250127700075005 04VN	11102402006	0	22,78,166	7,89,831	22,78,166	53,46,163
22250100100031101 11VN	11112402005	0	400	400	450	1,250
22250100100031301 31VN	11112402005	0	400	400	400	1,200
22250100100031301 33VN	11112402005	0	1,150	1,150	1,150	3,450
22250127700071101 11VN	11112402005	0	300	300	300	900
22250127700071301 31VN	11112402005	0	2,180	2,180	2,180	6,540
22250127700071301 35VN	11112402005	0	12,060	12,060	12,060	36,180
22250127700071301 36VN	11112402005	0	22,000	22,000	22,000	66,000
22250127700071601 61VN	11112402005	0	270	270	270	810
22250127700072302 31VN	11112402005	0	23,08,333	23,08,333	23,08,333	69,24,999
22250127700072802 87VN	11112402005	0	26,000	26,000	26,000	78,000
22250127700075005 04VN	11112402005	0	6,70,010	3,35,005	6,70,010	16,75,025
22250100100031101 11VN	11122402014	0	400	400	450	1,250
22250100100031301 31VN	11122402014	0	400	400	400	1,200
22250100100031301 33VN	11122402014	0	1,150	1,150	1,150	3,450
22250127700071101 11VN	11122402014	0	300	300	300	900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130131VN	11122402014	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11122402014	0	17,060	17,060	17,060	51,180
2225012770007130136VN	11122402014	0	33,500	33,500	33,500	1,00,500
2225012770007160161VN	11122402014	0	270	270	270	810
2225012770007230231VN	11122402014	0	20,00,000	19,00,000	19,00,000	58,00,000
2225012770007280287VN	11122402014	0	1,47,950	1,47,900	1,58,200	4,54,050
2225012770007500504VN	11122402014	0	6,38,333	3,19,167	6,38,333	15,95,833
2225010010003110111VN	11132402005	0	531	531	585	1,647
2225010010003130131VN	11132402005	0	400	400	400	1,200
2225010010003130133VN	11132402005	0	1,150	1,150	1,150	3,450
2225010010003140141VN	11132402005	0	20,929	20,929	20,929	62,787
2225012770007110111VN	11132402005	0	300	300	300	900
2225012770007130131VN	11132402005	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11132402005	0	15,060	15,060	15,060	45,180
2225012770007130136VN	11132402005	0	28,600	28,600	28,600	85,800
2225012770007140141VN	11132402005	0	85,000	95,000	95,000	2,75,000
2225012770007160161VN	11132402005	0	270	270	270	810
2225012770007230231VN	11132402005	0	16,00,000	16,00,000	16,00,000	48,00,000
2225012770007280287VN	11132402005	0	1,68,000	1,68,000	1,78,000	5,14,000
2225012770007500504VN	11132402005	0	4,30,000	2,15,000	4,30,000	10,75,000
2225010010003110111VN	11142402004	0	400	400	450	1,250
2225010010003130131VN	11142402004	0	400	400	400	1,200
2225010010003130133VN	11142402004	0	1,150	1,150	1,150	3,450
2225012770007110111VN	11142402004	0	300	300	300	900
2225012770007130131VN	11142402004	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11142402004	0	12,060	12,060	12,060	36,180
2225012770007130136VN	11142402004	0	22,000	22,000	22,000	66,000
2225012770007160161VN	11142402004	0	270	270	270	810
2225012770007230231VN	11142402004	0	16,00,000	16,00,000	16,00,000	48,00,000
2225012770007280287VN	11142402004	0	68,000	68,000	70,000	2,06,000
2225012770007500504VN	11142402004	0	4,30,000	2,15,000	4,30,000	10,75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003110111VN	11162402010	0	400	400	450	1,250
2225010010003130131VN	11162402010	0	400	400	400	1,200
2225010010003130133VN	11162402010	0	1,196	1,198	1,196	3,590
2225012770007110111VN	11162402010	0	300	300	300	900
2225012770007130131VN	11162402010	0	2,180	2,180	2,180	6,540
2225012770007130135VN	11162402010	0	16,060	16,060	16,160	48,280
2225012770007130136VN	11162402010	0	31,300	31,300	31,300	93,900
2225012770007140141VN	11162402010	0	4,01,247	4,11,247	4,11,247	12,23,741
2225012770007160161VN	11162402010	0	270	270	270	810
2225012770007230231VN	11162402010	0	35,76,421	34,76,421	34,76,421	1,05,29,263
2225012770007280287VN	11162402010	0	2,11,000	2,11,000	2,21,000	6,43,000
2225012770007500504VN	11162402010	0	3,51,385	1,75,693	3,51,385	8,78,463
2225010010003110111VN	12012402001	0	9,231	9,231	10,385	28,847
2225010010003130131VN	12012402001	0	10,538	10,154	11,000	31,692
2225010010003130133VN	12012402001	0	28,848	28,846	28,846	86,540
2225010010003130134VN	12012402001	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	12012402001	0	3,846	3,846	3,846	11,538
2225010010003130136VN	12012402001	0	0	0	1,100	1,100
2225010010003130137VN	12012402001	0	0	0	1,000	1,000
2225010010003130138VN	12012402001	0	0	0	1,000	1,000
2225010010003140141VN	12012402001	0	28,846	28,846	28,846	86,538
2225010010003160161VN	12012402001	0	7,308	7,308	7,308	21,924
2225010010003240241VN	12012402001	0	3,000	0	0	3,000
2225010010003240242VN	12012402001	0	0	0	2,000	2,000
2225010010003510511VN	12012402001	0	0	0	3,000	3,000
2225012770007110111VN	12012402001	0	2,400	2,400	2,400	7,200
2225012770007130131VN	12012402001	0	13,200	13,200	13,200	39,600
2225012770007130133VN	12012402001	0	13,93,500	13,93,500	13,93,600	41,80,600
2225012770007130135VN	12012402001	0	1,12,400	1,12,400	1,12,500	3,37,300
2225012770007130136VN	12012402001	0	2,51,400	2,51,400	2,51,400	7,54,200
2225012770007140141VN	12012402001	0	11,59,500	11,59,500	11,59,500	34,78,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007160161VN	12012402001	0	2,400	2,400	2,400	7,200
2225012770007160162VN	12012402001	0	59,200	59,200	59,200	1,77,600
2225012770007230231VN	12012402001	0	3,11,31,000	3,11,31,000	3,11,31,200	9,33,93,200
2225012770007230233VN	12012402001	0	1,12,400	1,12,500	1,12,500	3,37,400
2225012770007250253VN	12012402001	0	1,10,300	1,10,300	1,10,300	3,30,900
2225012770007280287VN	12012402001	0	9,28,300	9,28,200	9,83,700	28,40,200
2225012770007500504VN	12012402001	0	87,45,700	37,27,400	87,45,800	2,12,18,900
2225012771108160162VN	12012402001	0	48,500	48,600	48,500	1,45,600
2225018001108330331VN	12012402001	0	2,61,13,000	3,13,35,700	3,13,35,700	8,87,84,400
2235021040005130133VN	12082402001	0	150	150	190	490
2235021040005130135VN	12082402001	0	2,700	2,700	2,800	8,200
2235021040005230231VN	12082402001	0	4,31,100	4,31,100	4,31,300	12,93,500
2235021040005500504VN	12082402001	0	16,600	16,600	16,600	49,800
2225010010003110111VN	22012402007	0	9,231	9,231	10,385	28,847
2225010010003130131VN	22012402007	0	10,538	10,154	11,000	31,692
2225010010003130133VN	22012402007	0	28,846	28,846	28,846	86,538
2225010010003130134VN	22012402007	0	48,077	48,077	48,077	1,44,231
2225010010003130135VN	22012402007	0	3,846	3,846	3,846	11,538
2225010010003130136VN	22012402007	0	0	0	1,100	1,100
2225010010003130137VN	22012402007	0	0	2,500	0	2,500
2225010010003140141VN	22012402007	0	28,848	28,846	28,846	86,540
2225010010003160161VN	22012402007	0	7,308	7,308	7,308	21,924
2225010010003240241VN	22012402007	0	0	0	4,000	4,000
2225010010003510511VN	22012402007	0	0	2,500	0	2,500
2225012770007110111VN	22012402007	0	900	900	900	2,700
2225012770007130131VN	22012402007	0	2,000	2,000	2,000	6,000
2225012770007130133VN	22012402007	0	8,36,000	8,36,475	8,36,000	25,08,475
2225012770007130135VN	22012402007	0	30,500	30,450	30,100	91,050
2225012770007130136VN	22012402007	0	15,000	15,000	15,000	45,000
2225012770007140141VN	22012402007	0	6,75,000	6,75,000	6,75,400	20,25,400
2225012770007160161VN	22012402007	0	900	900	900	2,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250127700071601 62VN	22012402007	0	10,100	10,000	10,000	30,100
22250127700072302 31VN	22012402007	0	48,79,100	48,79,200	48,79,200	1,46,37,500
22250127700072302 33VN	22012402007	0	46,900	47,000	47,000	1,40,900
22250127700072802 87VN	22012402007	0	1,87,600	1,87,800	1,98,800	5,74,200
22250127700073003 04VN	22012402007	0	13,700	13,900	13,900	41,500
22250127700075005 04VN	22012402007	0	2,66,500	1,12,300	2,66,200	6,45,000
22250127711363403 42VN	22012402007	0	1,32,000	0	76,900	2,08,900
22250180011083303 31VN	22012402007	0	1,41,56,000	1,69,87,000	1,69,85,200	4,81,28,200
22250180000051101 11VN	27001002032	0	350	350	300	1,000
22250180000051101 15VN	27001002032	0	350	350	300	1,000
22250180000051301 31VN	27001002032	0	350	350	300	1,000
22250100100011101 11VN	27002401001	0	49,000	49,500	49,500	1,48,000
22250100100011301 31VN	27002401001	0	37,000	37,500	37,500	1,12,000
22250100100011301 33VN	27002401001	0	1,32,000	1,32,500	1,32,500	3,97,000
22250100100011301 34VN	27002401001	0	6,45,000	6,45,000	6,45,000	19,35,000
22250100100011301 35VN	27002401001	0	62,000	62,500	62,500	1,87,000
22250100100011301 36VN	27002401001	0	2,000	2,500	2,500	7,000
22250100100011301 37VN	27002401001	0	18,500	18,750	18,750	56,000
22250100100011301 38VN	27002401001	0	75,000	75,000	75,000	2,25,000
22250100100011301 39VN	27002401001	0	18,500	18,750	18,750	56,000
22250100100011401 41VN	27002401001	0	11,25,000	11,25,000	11,25,000	33,75,000
22250100100011601 61VN	27002401001	0	2,000	2,500	2,500	7,000
22250100100012402 41VN	27002401001	0	25,000	25,000	25,000	75,000
22250100100012402 42VN	27002401001	0	300	350	350	1,000
22250100100012502 51VN	27002401001	0	5,000	5,000	5,000	15,000
22250100100012502 53VN	27002401001	0	2,000	2,500	2,500	7,000
22250100100012802 81VN	27002401001	0	500	750	750	2,000
22250100100013003 04VN	27002401001	0	2,50,000	2,50,000	2,50,000	7,50,000
22250100100015105 11VN	27002401001	0	12,000	12,500	12,500	37,000
22250100111012602 61VN	27002401001	0	300	350	350	1,000
22250100111043103 12VN	27002401001	0	9,69,15,000	9,69,15,000	8,05,96,000	27,44,26,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225011021118310312VN	27002401001	0	70,32,500	70,35,250	70,35,250	2,11,03,000
2225011021153900901VN	27002401001	0	3,99,04,72,000	4,93,65,00,500	4,93,65,00,500	13,86,34,73,000
2225011021153900902VN	27002401001	0	46,44,500	50,48,750	50,48,750	1,47,42,000
2225011021153900903VN	27002401001	0	22,60,80,500	21,28,96,750	21,28,96,750	65,18,74,000
2225011021153900905VN	27002401001	0	4,64,61,000	4,82,55,500	4,82,55,500	14,29,72,000
2225011021153900906VN	27002401001	0	3,94,59,000	5,05,14,500	5,05,14,500	14,04,88,000
2225011021153900907VN	27002401001	0	42,87,91,500	92,11,82,750	92,11,82,750	2,27,11,57,000
2225011021153900908VN	27002401001	0	3,30,81,500	3,00,53,250	3,00,53,250	9,31,88,000
2225011021153900909VN	27002401001	0	1,25,38,000	95,34,000	95,34,000	3,16,06,000
2225011021153900910VN	27002401001	0	14,54,98,000	20,74,17,000	20,74,17,000	56,03,32,000
2225011021153900911VN	27002401001	0	46,84,88,000	36,87,12,000	36,87,12,000	1,20,59,12,000
2225011021153900940VN	27002401001	2,02,90,250	2,02,90,250	2,02,90,250	2,02,90,250	8,11,61,000
2225011021153900941VN	27002401001	5,58,05,250	5,58,05,250	5,58,05,250	5,58,05,250	22,32,21,000
2225011021153900942VN	27002401001	99,11,500	99,11,500	99,11,500	99,11,500	3,96,46,000
2225011021153900943VN	27002401001	27,58,000	27,58,000	27,58,000	27,58,000	1,10,32,000
2225011901108310312VN	27002401001	5,18,46,250	5,18,46,250	5,18,46,250	5,18,46,250	20,73,85,000
2225011901108330332VN	27002401001	0	0	0	1,000	1,000
2225012770007130138VN	27002401001	0	46,71,800	46,71,800	36,11,400	1,29,55,000
2225012770007230231VN	27002401001	15,00,00,000	1,30,11,100	1,30,11,100	1,30,11,600	18,90,33,800
2225012770007250251VN	27002401001	0	5,07,50,000	5,07,50,000	5,07,50,000	15,22,50,000
2225012770007250254VN	27002401001	0	1,50,00,000	1,50,00,000	1,50,00,000	4,50,00,000
2225012770007250256VN	27002401001	0	25,00,000	25,00,000	25,00,000	75,00,000
2225012770007270272VN	27002401001	0	0	0	1,000	1,000
2225012770007290297VN	27002401001	0	2,250	2,250	2,500	7,000
2225012770007500504VN	27002401001	0	0	3,01,25,500	0	3,01,25,500
2225012771105340341VN	27002401001	0	250	250	500	1,000
2225018001109310312VN	27002401001	0	38,61,000	38,62,500	38,62,500	1,15,86,000
2225808001127310312VN	27002401001	0	54,36,500	54,39,750	54,39,750	1,63,16,000
2230011121104330333VN	27002401001	0	15,00,000	7,50,000	11,25,000	33,75,000
2235021040005230231VN	27002401001	18,00,000	0	0	0	18,00,000
2235021041108330333VN	27002401001	0	5,00,000	5,00,000	5,00,000	15,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225018000007110111VN	27002810001	0	9,000	9,000	9,000	27,000
2225018000007110113VN	27002810001	0	10,000	10,000	10,000	30,000
2225018000007130131VN	27002810001	0	25,000	25,000	25,000	75,000
2225018000007130133VN	27002810001	0	84,000	84,000	84,000	2,52,000
2225018000007130134VN	27002810001	0	2,10,000	2,10,000	2,10,000	6,30,000
2225018000007130135VN	27002810001	0	25,000	25,000	25,000	75,000
2225018000007130136VN	27002810001	0	25,000	25,000	25,000	75,000
2225018000007130137VN	27002810001	0	50,000	50,000	50,000	1,50,000
2225018000007130138VN	27002810001	0	350	350	300	1,000
2225018000007130139VN	27002810001	0	7,250	7,250	7,500	22,000
2225018000007140141VN	27002810001	0	4,50,000	4,50,000	4,50,000	13,50,000
2225018000007160162VN	27002810001	0	1,375	1,375	1,250	4,000
2225018000007240241VN	27002810001	0	2,250	2,250	2,500	7,000
2225018000007240242VN	27002810001	0	2,250	2,250	2,500	7,000
2225018000007280281VN	27002810001	0	25,000	25,000	25,000	75,000
2225018000007290297VN	27002810001	0	11,21,375	11,21,375	11,64,250	34,07,000
2225018000007300304VN	27002810001	0	12,250	12,250	12,500	37,000
	Total	**29,24,11,500**	**6,75,56,03,675**	**8,27,44,63,025**	**8,25,79,42,800**	**23,58,04,21,000**